

Schedule B: Expenditures

Sch-B

Iowa Conservative Union	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	1/19/2016
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/17/2016 1:54:15 PM
Committee Code: 9794	Postmark Date	
Political Party: Not Available	Amendment Date	1/17/2016 9:44:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2015	Check # 1079	MAKINZAH, Inc. Godfather's Pizza 3647 1/2 1st Avenue SE Cedar Rapids, IA 52402	Other Expenditure	\$170.00
Refunded moneys as directed by a finding in the Ethic's Disclosure audit				
11/25/2015	Check # 1095	Longbranch 90 Twixt Town Rd NE Cedar Rapids, IA 52402	Fund-Raiser (Holding)	\$790.95
First Roast				
12/7/2015	Check # Unitemized	Mid American Energy PO Box 8020 Davenport, IA 52808	Miscellaneous or Unitemized	\$21.31
During an internal audit, it was found that JC Inc. on line transactions were misdirected to this FSB account. The source of this error was a family member helping Jim. A check was written on 1/17/2016, dated 12/31/2015, #2581 for \$129.05. and will be placed in the ICU account on 1/18/2016.				
12/8/2015	Check # Unitemized	Mid American Energy PO Box 8020 Davenport, IA 52808	Miscellaneous or Unitemized	\$27.98
During an internal audit, it was found that JC Inc. on line transactions were misdirected to this FSB account. The source of this error was a family member helping Jim. A check was written on 1/17/2016, dated 12/31/2015, #2581 for \$129.05. and will be placed in the ICU account on 1/18/2016.				
12/9/2015	Check # 1081	US Postal Service 3600 Hwy 151 Marion, IA 52302	Postage, Shipping, Delivery	\$19.60
Stamps				
12/23/2015	Check # Unitemized	Alliant Energy 200 1st St SE Cedar Rapids, IA 52401	Miscellaneous or Unitemized	\$79.76
During an internal audit, it was found that JC Inc. on line transactions were misdirected to this FSB account. The source of this error was a family member helping Jim. A check was written on 1/17/2016, dated 12/31/2015, #2581 for \$129.05. and will be placed in the ICU account on 1/18/2016.				

Total Amount	\$1,109.60
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